

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120042-9  
FEDERAL GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 439

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

SAPC 9848  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				38,933	00

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 38,933 00

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 10/27/56

Per \_\_\_\_\_

Title \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) J44

38,933 00

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

APPROVING OFFICER

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_.  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
on Treasurer of the United States in favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name and the name of the person signing must be given, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Title \_\_\_\_\_



RW - T1002 (4.88)

☐ CHECK REGISTER☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION☐ DETAIL INDIRECT DISTRIBUTION☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL  
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OK 8773

ACCOUN

☐ SUMMARY INDIRECT POSTING  
FOR NON-OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	09	21	6	364	C W SCHUTTER	529150
25	20	20	09	20	6	307	AIRCRAFT RADIO	529067
25	20	20	09	17	6	275	FORD 12ST	528780
25	20	20	09	17	6	276	FORD 12ST	528780
25	20	20	09	17	6	283	MINARIK	529195
25	20	30	09	17	6	292	PETTY CASH	U

**TS PAID**☐ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS

W/E 9/23/67

DATE

PAGE

RECEIVING JOURNAL  
DISTRIBUTIONS

REPORT NO.

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
1	3	12700	3024	13		49302	
						49302	
						49302	
						49302	
10829	3	12700	3024	19		6082	
						6082	
						6082	
						6082	
10648	3	12700	3024	28		10000	
	3	12700	3024	28		20000	
11334	3	12700	3024	28		4033	
						24033	
	3	12700	3024	28		500	
						24500	
						24533	
						24533	
						799 19	